

MPP

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y	LL/MF/	
Purchasing Coord.	N	CL	
Production Engineering Coord.	Y	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CC	

**Customer complaint (PAR14-331) regarding installation issues**

DSI 9689 REV A, D3859 REV B, MDL-D350-578 REV H, *D4379-REV C*

**CAR:**

**PREVIOUS PARTS SATISFACTORY**

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings/Item ID's Under Review (URF)	N			
5	Update Master Document List (MDL)	Y	DB		14.04.02
6	Update Document Record (DR)	N			
7	Update Product Compatability Matrix	N			
8	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move / Update Electronic Files / Design Journal	Y	KJ		
11	Update Product Specification Files (Bluefiles)	Y	KJ		14.04.29
12	Update Approved/Preliminary Dwg PDF Files	Y	KJ		14.04.29
13	Update Product Development Summary (STC applications)	N			
14	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
15	Create/Update Parts / STC Database	Y	KJ	DSI KIT	14.04.29
16	Update / Verify Airworthiness Release Certificate Database	Y	KJ	#17	14.04.29
17	Create / Update Change Record Form / Item Card Database	Y	KJ	DSI KIT CHG 001, D350-578-031 CHG 002	14.04.29
18	Create / Update Packaging Process Plan (PPP)	Y	KJ		14.04.29
19	Red Decals required on Packaging Process Plan (PPP)?	N			
20	Update Controlled Supplier Documents (Qpulse) Database	N			
21	Update Grey Project Binder / Electronic Project Folder	Y	KJ		14.04.29
22	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		14.04.29
23	Manufacturing Licensing Agreement Update	N			
24					

Wearplate Assy changed to Hex-style wearplate cups. ~~Scrap all existing stock.~~

**ENTER NO CHARGE IN SYSTEM FOR HELIPRODUCTS**

Date: